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EXHIBIT C
EXPENSE SUMMARY
FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020

EXPENSES	AMOUNTS
Meals	\$1,113.22
Transportation	1,572.33
Courier/Mail Services	641.66
Special Disbursements (including Experts)	1,228,902.13
Travel	33,243.91*
Total Expenses Requested:	\$1,265,473.25

* - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.